Symantec Control Compliance Suite

Data Center Security Assessments for Compliance, IT Operations, Cybersecurity, and Continuous Monitoring.

Data Sheet: Security Management

Overview

Symantec™ Control Compliance Suite (CCS) delivers the core assessment technologies to enable security and compliance programs, as well as support IT operations in the data center. Control Compliance Suite delivers asset autodiscovery, automates security assessments across procedural, technical, and third-party controls, and calculates and aggregates risk scores according to business-defined threshholds. Customers use this information for operational- and mandate-based reporting, as well as to prioritize remediation and risk reduction in the data center.

Each of the five Control Compliance Suite Modules is available independently or as part of a broader suite. The Control Compliance Suite Control Studio and Infrastructure combines evidence from the multiple modules as well as third party systems; and maps assets and evidence to control statements, standards, and policies and regulations to enable mandate-based and operational reporting. Role-based, customizable Web-based dashboards and reports enable the organization to measure risk and track the performance of its security and compliance programs. Workflow integration with ticketing systems and Symantec server hardening solutions automates remediation and facilitates the hardening of the data center infrastructure.

- **Symantec™ Control Compliance Suite Standards Manager** delivers asset autodiscovery across network devices, servers, and databases and assesses the security configuration of these assets. Organizations employ Symantec™ Control Compliance Suite Standards Manager to discover and identify rogue and misconfigured assets, detect configuration drifts, and evaluate if systems are secured, configured, and patched according to the customer's security standards.
- **Symantec™ Control Compliance Suite Risk Manager** aligns security and compliance operations with business priorities by defining risks according to business thresholds, by mapping risks to assets, controls and owners, and by calculating and aggregating risk scores. This information can be used to prioritize resource allocation, enable alignment of security operations with compliance, and prioritize remediation and risk reduction activities. Customers also utilize Risk Manager to measure and track the performance of its compliance and risk reduction programs.
- **Symantec™ Control Compliance Suite Assessment Manager** automates the assessment of procedural controls governing employee behavior. Assessment Manager offers out of the box, comprehensive coverage for 100+ regulations, frameworks, & best practices that are translated into questionnaires. Customers use these to assess the effectiveness of procedural security controls in

the data center, to evaluate overall employee security awareness, and to support security awareness training.

- **Symantec™ Control Compliance Suite Vendor Risk Manager** automates security and risk assessment of procedural and web application security controls associated with third-party service providers and business associates. Customers use Vendor Risk Manager to facilitate the secure onboarding and offboarding off critical suppliers, to execute a sustainable security assessment program for third-and fourth- party supplier relationships, and to enable program management of data breach incident response, remediation, and risk reduction associated with the customers's partner ecosystem.
- **Symantec™ Control Compliance Suite Policy Manager** automates policy definition and policy life cycle management. Key capabilities include out-of-the-box policy content for multiple mandates and out-of-the-box templates for mapping assets to controls, standards, and regulatory mandates. Customers use Policy Manager to identify common controls across multiple mandates, update the content and technical standards updates on a regular basis, and manage the lifecycle of security policies, standards, and controls.

What's New in Symantec™ Control Compliance Suite 11.5?

Symantec™ Control Compliance Suite 11.5 offers many new and enhanced capabilities for delivering security assessments in the data center such as:

- Custom Scripting
  - Allows use of custom scripts for configuration remediation, running custom actions, running tools for incidence response, and adding compliance checks for platforms not currently supported by CCS
- Command Line Utility
  - Allows customers to automate the security assessment of a new server/application to validate it meets security settings and best practices
- Reporting API
  - Simplifies export of CCS data into other analytics / reporting tools
- FileWatch
  - Creates a snapshot of a file or folder, monitors the properties, reports on the findings

Control Compliance Suite for Amazon Web Services

Control Compliance Suite can be deployed on-premise or on Amazon Web Services (AWS) to assess AWS instances and applications. To make it easy to experience without the need for extra hardware or time spent on product setup and configuration, Control Compliance Suite is available on the Amazon Web Services (AWS) Test Drive platform! The test drive environment has all the CCS modules installed and pre-configured and can be up and running in just a few minutes.

Are you able to:

- Automatically discover network devices, servers, applications, and databases across your physical and virtual data center?
- Leverage out-of-the-box templates to map policies, security frameworks, and standards to control statements?
- Automate the collection, aggregation, and normalization of technical security scans across a broad range of physical and virtual assets?
- Automate security assessments across procedural controls and correlate evidence data with technical security checks to provide a more complete view of the security and compliance posture?
- Identify rogue and misconfigured assets?
- Identify which network devices, servers, and databases are missing critical patch updates and have known default configuration settings?
- Assess that the security configuration settings of assets comply with your published security standards and best practices?
- Take advantage of robust asset management and exception management workflows to customize security scans in support of your organization's operational requirements and internal security frameworks?
- Assess the security of third-party applications and IT services that are being used by your organization?

- Assess the security posture of business associates that process protected data and deliver data and infrastructure services?
- Use evidence data from technical, procedural, and third-party security controls assessments to deliver role-based, operational, and mandate-based reports?

Customer Benefits

- Automates the security assessment of technical, procedural, and third party controls and consolidates evidence data to provide a more complete view of the customers' security, compliance, and risk posture.
- Scalable and flexible deployment architecture enables customers to select the deployment model that best meets their operational requirements.
- Ability to customize security assessments in order to support internal security standards and to align with IT operation's SLAs and performance objectives.
- Enables a sustainable and scalable security assessment and risk reduction program.
- Delivers asset and network autodiscovery, security assessment, and risk assessment in order to execute on best practices for the Top 20 Critical Security Controls.
- Supports core security capabilities for continuous monitoring and cybersecurity.

More Information

Visit our website

http://enterprise.symantec.com

To speak with a Product Specialist in the U.S.

Call toll-free 1 (800) 745 6054

To speak with a Product Specialist outside the U.S.

For specific country offices and contact numbers, please visit our website.

About Symantec

Symantec protects the world's information and is the global leader in security, backup, and availability solutions. Our innovative products and services protect people and information in any environment—from the smallest mobile device to the enterprise data center to cloud-based systems. Our industry-leading expertise in protecting data, identities, and interactions gives our customers confidence in a connected world. More information is available at www.symantec.com or by connecting with Symantec at go.symantec.com/socialmedia.

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